GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Home Department - Office Procedure – Payment of Rs.2,53,287/- (Rupees Two lakhs fifty three thousand two hundred and eighty seven only) to M/s Sri Sai Infotech, Mangalagiri for lending outsourcing services for the period from 21.10.2019 to 20.11.2019 (1 month) – Sanction - Accorded- Orders – Issued.

HOME (OP) DEPARTMENT

G.O.RT.No. 998 Dated: 22-11-2019

Read the following:

1. Govt., Circular Memo No. 9522-A/417/A1/SMPC-II/13, Dated:13.09.2013.
2. G.O.Ms.No.151, Finance (HR-I-Plg. & Policy) Department, dated.08.08.2016.
3. Contract Agreement Bond from Sri Sai Infotech, Mangalagiri, Guntur, Main Branch at Secunderabad, dated.13.06.2019.
4. G.O.Ms.No.133, Finance (HR-I-Plg. & Policy) Department, dated.27.09.2019.
5. Bill from Sri Sai Infotech, Mangalagiri, Guntur, Bill No.172, dt. 20.11.2019.

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ORDER:

Sanction is hereby accorded for payment of Rs.2,53,287/- (Rupees Two lakhs fifty three thousand two hundred and eighty seven only) i.e., (Remuneration of Rs.1,80,000/-, E.P.F.@13%, E.S.I.@3.25% Agency Commission @ 3%, IGST @ 18%) to M/s. Sri Sai Infotech, Guntur for lending the services of the following personnel for the period from 21.10.2019 to 20.11.2019, on outsourcing basis. Certified that the following said outsourced staff have attended the duty during the said period.

Sl.No	Name of the Employee	Designation
1	Nazira Anjum	Jr. Steno
2	I.Hima Bindhu	D.E.O
3	U.Padma Prabha	D.E.O
4	S. Veera Narayana	D.E.O
5	M. Chanti Babu	D.E.O
6	Ch.Lakshmi Priya	D.E.O
7	Shaik Enayathulla	D.E.O
8	T.Padmaja	T.C.A
9	B.Dinesh Babu	Office Subordinate
10	B.Sampath Kumar	Office Subordinate
11	D.Siva Kishore	Office Subordinate
12	K.Srinivas	Office Subordinate
13	E.Ramesh	Lift Operator

2) The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

3) The expenditure sanctioned in Para –1 above, shall be debited to the Head of Account M.H. 2052 – Secretariat General Services – M.H. 090 – Secretariat – S.H. (08) Home Department -300- Other Contractual Services-302-Outsourcing Employees.

4) The Home (OP-Claims) Department shall draw and credit the amount of Rs.2,53,287/- to the A/c bearing No.056111023768, Dena Bank, IFSC Code:BKDNO610561, MICR Code: 500018009 of M/s. Sri Sai Infotech, Guntur for the amount sanctioned in para (1) above. The Home (OP-Claims) Department, shall deduct 2.24% Income Tax for the said amount.

5) This order does not require the concurrence of Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y.V.S. PRASAD
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Sri Sai Infotech, H.No.8-504, Hussion Kata, Mangalagiri, Guntur.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER